

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Nikhil Sharma
Address 7777, Indiranagar, Mumbai
PHONE 9506189756
GSTIN 24DQJRZ2066P1Z7
PAN DQVZL4204E
Place of Supply Maharashtra (21)

Invoice No.

4340

Invoice Date

13-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Levels	piece	9031	20	400	10%	800.00	18%	7200.00
Doors	piece	3836	17	7000	10%	11900.00	18%	107100.00
Safety Boots	pair	4746	48	1000	10%	4800.00	18%	43200.00
Roofing Sheets	sheet	4259	20	300	10%	600.00	18%	5400.00
Total								162900.00

Sub Total 162900.00
CGST 9% 14661.00
SGST 9% 14661.00
Total Amount 192222.00

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12115014711
Bank Branch IFSC SBIN367TR9